

KEYLINE II...I..III...III...III...III...III...III

ALLISON KARSH 10536 E KAY GARTRELL PL TUCSON, AZ 85747-5823 Billing period

May 4, 2020 - Jun 3, 2020

Account number

580410052-00001

Invoice number

4049942792

Payment due date

Jun 25, 2020

Your June bill is \$257.42

It's due on Jun 25, 2020. You have Auto Pay scheduled for Jun 28, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward		\$0.00
Account charges	\$50 Voice	\$100.00
Quadrino Michael 571-218-6950	Data	\$56.16
Allison Karsh 630-696-2122		\$101.26

\$257.42

Good to know

Account charges

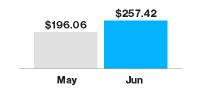
These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$9.37 and taxes and gov fees of \$5.91. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Your June bill is \$61.36 higher than last month's.

Your June bill of \$257.42 is due on Jun 25, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

May 4, 2020 - Jun 3, 2020

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Changes this month	May	Jun	Change
ALLISON KARSH 630.696.2122	\$39.90	\$101.26	↑ \$61.36
	Change to	otal	↑ \$61.36

Understand your bill

Understand "Changes this month"

These changes are why your amount due is different than last month. For example, if you changed your plan or added a line, you'll see partial-month charges reflected in this table. The table will not display if you have no changes.

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

Balance forward from last bill

	Total balance forward	\$0.00
Payment received - Thank you (May 28)		-\$196.06
Previous balance (through May 3)		\$196.06



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Account Charges		\$100.00
	Monthly charges and credits	\$100.00
	The new Verizon Plan Unlimited (Jun 4 - Jul 3) Shared Unlimited Talk, Text and Data	\$110.00
	\$10 Autopay and Paper-Free Dis (Jun 4 - Jul 3)	-\$10.00
Quadrino Michael		\$56.16
571-218-6950		·
Galaxy S9 Plus	Monthly charges and credits	\$32.69
	Smartphone Line Access (Jun 4 - Jul 3)	\$20.00
	Device payment 24 of 24 (\$630.00/24mo)	\$26.25
	\$0.00 remaining after this month (Agreement 1259733685)	
	Trade-In Device Promo Credit 24 of 24	-\$13.56
	Add-ons	\$17.99
	Total Mobile Protection - (Jun 4 - Jul 3)	\$15.00
	Premium Visual Voice Mail - (Jun 4 - Jul 3)	\$2.99
	Surcharges	\$5.31
	Fed Universal Service Charge	\$0.54
	Regulatory Charge	\$0.15
	Administrative Charge	\$1.78
	DC Gross Receipt Surchg	\$2.08
	DC 911 Surcharge	\$0.76
	Taxes and gov fees	\$0.17
	DC State Sales Tax	\$0.17

Allison Karsh \$101.26

630-696-2122



Billing period

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IPHONE SE 2020

One-time charges and credits	\$37.49
Device and accessories	
Scr Zagg InvishId Glass Elite VS Ipse2	\$37.49
Order number 004437071 (May 5)	
Monthly charges and credits	\$38.97
Smartphone Line Access (Jun 4 - Jul 3)	\$20.00
Device payment 1 of 24 (\$449.99/24mo)	\$18.97
\$431.02 remaining after this month (Agreement 1715030666)	
Add-ons	\$15.00
Total Mobile Protection - (Jun 4 - Jul 3)	\$15.00
Surcharges	\$4.06
Tucson City Trans Priv Surchg	\$0.49
Pima Cnty Trans Priv Sur	\$0.09
AZ Trans Priv Surchg	\$1.06
Fed Universal Service Charge	\$0.49
Regulatory Charge	\$0.15
Administrative Charge	\$1.78
Taxes and gov fees	\$5.74
MA DA E911 Srvc Surchg	\$1.50
MA State Sis Tax-Telco	\$0.98
Taxes for device and accessory purchases	
Order Number 004437071 (May 5)	\$3.26
Your bill this month	\$257.42